



Monthly Payment Advice

November Payment

FY2006-07

23 Judith Basin
0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	53,873.25	
Amount Paid Thru This Month:	26,936.63	
Remaining Balance Due:	26,936.62	
Monthly Payment Due:		26,936.63
This Month's Payment - sent to Judith Basin County		26,936.63

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	82,486.35	
Amount Paid Thru This Month:	57,740.45	
Remaining Balance Due:	24,745.90	
Monthly Payment Due:		57,740.45
This Month's Payment - sent to Judith Basin County		57,740.45

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	5,113.58	
Amount Paid Thru This Month:	3,579.51	
Remaining Balance Due:	1,534.07	
Monthly Payment Due:		3,579.51
This Month's Payment - sent to Judith Basin County		3,579.51

* Entitlements with asterisks have been recalculated.

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23 Judith Basin
0469 Hobson K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	26,745.54	
Amount Paid Thru This Month:	13,372.77	
Remaining Balance Due:	13,372.77	
Monthly Payment Due:		13,372.77
This Month's Payment - sent to Judith Basin County		13,372.77

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	64,582.92	
Amount Paid Thru This Month:	45,208.04	
Remaining Balance Due:	19,374.88	
Monthly Payment Due:		45,208.04
This Month's Payment - sent to Judith Basin County		45,208.04

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	698.01	
Amount Paid Thru This Month:	488.61	
Remaining Balance Due:	209.40	
Monthly Payment Due:		488.61
This Month's Payment - sent to Judith Basin County		488.61

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	9,945.64	
Amount Paid Thru This Month:	6,961.95	
Remaining Balance Due:	2,983.69	
Monthly Payment Due:		6,961.95
This Month's Payment - sent to Judith Basin County		6,961.95

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23 Judith Basin
0471 Raynesford Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,267.50	
Amount Paid Thru This Month:	3,687.25	
Remaining Balance Due:	1,580.25	
Monthly Payment Due:		3,687.25
This Month's Payment - sent to Judith Basin County		3,687.25

SBG Combined Non-Operating Fund (19-3445)

Entitlement

Entitlement	759.39	
Amount Paid Thru This Month:	531.57	
Remaining Balance Due:	227.82	
Monthly Payment Due:		531.57
This Month's Payment - sent to Judith Basin County		531.57

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23 Judith Basin
0472 Geyser Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	56,719.60	
Amount Paid Thru This Month:	28,359.80	
Remaining Balance Due:	28,359.80	
Monthly Payment Due:		28,359.80
This Month's Payment - sent to Judith Basin County		28,359.80

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	24,499.64	
Amount Paid Thru This Month:	17,149.75	
Remaining Balance Due:	7,349.89	
Monthly Payment Due:		17,149.75
This Month's Payment - sent to Judith Basin County		17,149.75

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	365.55	
Amount Paid Thru This Month:	255.89	
Remaining Balance Due:	109.66	
Monthly Payment Due:		255.89
This Month's Payment - sent to Judith Basin County		255.89

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	1,977.51	
Amount Paid Thru This Month:	1,384.26	
Remaining Balance Due:	593.25	
Monthly Payment Due:		1,384.26
This Month's Payment - sent to Judith Basin County		1,384.26

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23 Judith Basin
0473 Geyser H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	93,972.60	
Amount Paid Thru This Month:	46,986.30	
Remaining Balance Due:	46,986.30	
Monthly Payment Due:		46,986.30
This Month's Payment - sent to Judith Basin County		46,986.30

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	15,532.07	
Amount Paid Thru This Month:	10,872.45	
Remaining Balance Due:	4,659.62	
Monthly Payment Due:		10,872.45
This Month's Payment - sent to Judith Basin County		10,872.45

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	392.85	
Amount Paid Thru This Month:	275.00	
Remaining Balance Due:	117.85	
Monthly Payment Due:		275.00
This Month's Payment - sent to Judith Basin County		275.00

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	7.76	
Amount Paid Thru This Month:	5.43	
Remaining Balance Due:	2.33	
Monthly Payment Due:		5.43
This Month's Payment - sent to Judith Basin County		5.43

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